

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	03/10/21	ADAMS, CELINA S	0700-000046		243.30
000000	03/10/21	ANDERSON, YVONNE H	0700-000095		1,072.97
000000	03/10/21	ARD, RACHAEL R	0600-000020		479.93
000000	03/10/21	ARNOLD, DARLA M	0401-000210		1,968.48
000000	03/10/21	ASTORGA, NANCY	0800-000021		856.51
000000	03/10/21	BALL, SANDRA	0500-000240		845.83
000000	03/10/21	BARRUS, JENNIFER L	0401-000337		2,836.19
000000	03/10/21	BATES, BECKY	0001-000850		3,051.67
000000	03/10/21	BATTON, KELLY	0401-000340		675.84
000000	03/10/21	BEAN, DAVID L	0201-000352		2,430.57
000000	03/10/21	BEAN, HAROLD CRAIG	0700-000350		1,038.94
000000	03/10/21	BEAN, LYNSEY C	0102-001030		427.43
000000	03/10/21	BEAN, STEPHANIE	0101-000362		1,554.81
000000	03/10/21	BENNETT, IDA SUZANNE	0700-000414		220.64
000000	03/10/21	BENNION, DANIEL L	0401-000350		3,654.38
000000	03/10/21	BIRCH, STEPHANIE B	0500-000320		755.42
000000	03/10/21	BOSWELL, AMY M	0500-000585		840.42
000000	03/10/21	BOWTHORPE, PRESTON M	0401-000805		2,612.27
000000	03/10/21	BRADSHAW, CHESTER G	0001-001000		5,445.36
000000	03/10/21	BROWER, MARNEE J	0401-000810		1,822.82
000000	03/10/21	BROWN, MARGARET	0101-000710		1,421.23
000000	03/10/21	BROWN, TYREL I	0201-000726		2,394.84
000000	03/10/21	BRUCE, CRYSTAL D	0101-000775		2,386.16
000000	03/10/21	BRUNSON, MELISSA A	0201-000735		650.00
000000	03/10/21	BRYNER, JENNIFER H	0401-000830		2,077.84
000000	03/10/21	BURTENSHAW, BRINDI L	0101-000795		1,743.72
000000	03/10/21	CARLILE, CHAD L	0401-000900		3,192.63
000000	03/10/21	CARLSON, ALLISA	0600-000060		764.42
000000	03/10/21	CARPENTER, BARBARA	0001-002000		1,361.47
000000	03/10/21	CARPENTER, BEN J	0800-000040		3,083.85
000000	03/10/21	CHADWICK, DEANN	0600-000063		539.27
000000	03/10/21	CHASE, CHRISTAPHER R	0401-000975		3,228.15
000000	03/10/21	CHASE, ELLON	0102-001050		2,654.82
000000	03/10/21	CHRISTENSEN, KARIE	0101-001100		2,043.78
000000	03/10/21	CLARK, JULIE	0401-001040		1,367.96
000000	03/10/21	COLES, MELISSA	0101-001138		2,975.47
000000	03/10/21	COOK, SPENCER J	0401-001065		3,880.14
000000	03/10/21	COOLIDGE, DOROTHY E	0600-000070		2,280.73
000000	03/10/21	COPLEY, MCCASLIN	0700-001001		242.41
000000	03/10/21	COX, APRIL E	0102-001070		583.72
000000	03/10/21	CURRY, LORI B	0101-001190		1,444.00
000000	03/10/21	DANIELS, TEISHA R	0102-001160		2,771.43
000000	03/10/21	DAVENPORT, JULIANNA K	0401-001195		2,920.50
000000	03/10/21	DAW, CARMONY J	0500-000920		1,444.54
000000	03/10/21	DAYLEY, CRYSTAL L	0401-001201		1,889.31
000000	03/10/21	DUNNAWAY, EMILY R	0101-001298		597.67
000000	03/10/21	DYE, KATHERINE B	0102-001220		2,442.30
000000	03/10/21	EATON, MYCHELLE C	0700-001295		761.89
000000	03/10/21	EGBERT, MICHELL L	0600-000100		428.17
000000	03/10/21	EVANS, LESLIE M	0102-001450		2,629.41
000000	03/10/21	EVERETT, ELLE M	0102-001454		898.48
000000	03/10/21	FALDMO, STEFFANY R	0401-001300		2,662.69
000000	03/10/21	FOGLE, KAREN N	0201-001310		1,229.72
000000	03/10/21	FORBUSH, KIMBERLY M	0600-000115		998.84
000000	03/10/21	FOWLER, MANDY L	0101-001455		652.21
000000	03/10/21	FULLMER, JOEY K	0401-001480		2,280.77
000000	03/10/21	FUNK, STEPHANIE L	0401-001483		1,611.55
000000	03/10/21	GALBRAITH, MERILEE	0102-001460		3,010.86
000000	03/10/21	GARNER, BRANDON R	0700-001514		751.11
000000	03/10/21	GARNER, RICHARD C	0101-001540		4,208.69
000000	03/10/21	GEE, JARED	0401-001500		1,977.20
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000000	03/10/21	GEHMLICH, KARL	0102-001565		2,488.08
000000	03/10/21	GEHMLICH, KRISTA	0700-001530		226.28
000000	03/10/21	GEISLER, JENNIFER	0101-001600		2,671.85
000000	03/10/21	GILL, MATTHEW J	0700-001560		253.78
000000	03/10/21	GLIDER, JACOB K	0700-001600		1,125.28
000000	03/10/21	GLIDER, KEVEN R	0401-001600		2,651.80
000000	03/10/21	GRIFFIN, EMILY M	0700-001663		69.26
000000	03/10/21	GUYMON, RACHEL	0102-001600		2,288.08
000000	03/10/21	HALL, ZACHARY S	0700-001800		167.02
000000	03/10/21	HANSEN, BAILEY P	0102-001970		2,551.14
000000	03/10/21	HANSEN, BRAD C	0201-001900		4,361.27
000000	03/10/21	HANSEN, JAMIE L	0102-001980		2,615.08
000000	03/10/21	HANSEN, KYLE R	0201-001904		2,336.71
000000	03/10/21	HARRELL, CYNTHIA L	0101-001940		2,410.66
000000	03/10/21	HARRIS, CYRUS F	0101-001965		2,365.86
000000	03/10/21	HARRIS, KELSIE M	0600-000132		582.99
000000	03/10/21	HARRISON, HOLLY	0102-001995		2,890.03
000000	03/10/21	HARRISON, MARK A	0201-001980		2,681.95
000000	03/10/21	HAVENS, SUZANNE F	0401-002113		2,295.33
000000	03/10/21	HENRIE, MARK	0700-002064		777.99
000000	03/10/21	HENRY, KRISTINA	0102-001996		2,475.56
000000	03/10/21	HILL, BRETT	0401-002150		3,171.40
000000	03/10/21	HILL, SHANNON J	0401-002170		708.59
000000	03/10/21	HOBBS, JOCELYN R	0401-002180		2,773.11
000000	03/10/21	HOLMES, JEANETTE M	0201-002000		754.92
000000	03/10/21	HUGHES, RHODA	0600-000140		341.60
000000	03/10/21	HULME, LAURA E	0101-001980		629.11
000000	03/10/21	HUMPHRIES, ALANA	0800-000155		1,556.07
000000	03/10/21	HUNT, KAREN E	0401-002235		1,071.62
000000	03/10/21	HYER, RYE C	0401-002280		2,657.22
000000	03/10/21	HYMAS, AMANDA B	0102-002100		625.79
000000	03/10/21	HYMAS, PAUL D	0700-002243		1,067.57
000000	03/10/21	HYMAS, SHAYLEE A	0101-002000		724.06
000000	03/10/21	IVERSON, GABRIELLE L	0401-002290		2,426.81
000000	03/10/21	JACKSON, HOLLY D	0101-002301		688.09
000000	03/10/21	JARDINE, JANSON M	0401-002300		3,266.98
000000	03/10/21	JENKS, JARED	0401-002460		4,534.60
000000	03/10/21	JENSEN, BRAXTON P	0700-002508		69.26
000000	03/10/21	JENSEN, CHRIS S	0201-002600		2,119.23
000000	03/10/21	JENSEN, J. SHARMAN	0700-002510		413.20
000000	03/10/21	JENSEN, LISA MARIE	0102-002490		2,985.95
000000	03/10/21	JEPPESEN, SUSAN C	0401-002550		898.20
000000	03/10/21	JOHANSEN, ANGELA B	0101-002650		2,873.86
000000	03/10/21	JOHANSEN, SAMUEL E	0401-002630		2,222.76
000000	03/10/21	JOHNSON, TANYA	0401-002660		3,326.61
000000	03/10/21	JONES, HEATHER W	0700-002590		277.05
000000	03/10/21	KENNEDY, BRYON J	0401-002810		4,864.21
000000	03/10/21	KENT, MICHELLE E	0401-002825		865.92
000000	03/10/21	KINGHORN, DEBORAH W	0700-002788		522.40
000000	03/10/21	LAW, JOSEPH D	0700-002865		186.14
000000	03/10/21	LAWSON, JAMES R	0401-002880		3,238.49
000000	03/10/21	LERWILL, KALLE D	0102-003200		561.73
000000	03/10/21	LEWIS, ANGELA	0600-000200		944.17
000000	03/10/21	LITTLE, JAMIE A	0700-002874		69.26
000000	03/10/21	LLEWELLYN, TONI	0700-002880		242.43
000000	03/10/21	LUNDQUIST, TRAVIS R	0201-002950		1,941.12
000000	03/10/21	LUTHY, JEFFERY L	0500-003060		2,800.52
000000	03/10/21	LUTHY, RUSSELL R	0700-002900		346.31
000000	03/10/21	MACE, MEGEN L	0401-003151		3,131.54
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000000	03/10/21	MCKEE, LISA J	0102-003300		2,615.22
000000	03/10/21	MECHAM, CLAUDIA M	0401-003200		2,733.39
000000	03/10/21	MECHAM, EVAN D	0401-003201		3,134.81
000000	03/10/21	MILLER, JAY D	0401-003260		4,589.37
000000	03/10/21	MILLER, SHANNA J	0101-003260		2,504.49
000000	03/10/21	MORTENSEN, RUTH	0500-004100		834.87
000000	03/10/21	MOSER, KERRY L	0201-003090		1,918.94
000000	03/10/21	MRDUTT, DAVID F	0102-003333		876.77
000000	03/10/21	MURRAY, EMMA D	0101-003295		2,557.35
000000	03/10/21	MURRAY, JOSEPH H	0700-003285		69.26
000000	03/10/21	MURRI, JULIE A	0101-003298		2,561.77
000000	03/10/21	NANNEY, CHERYLE	0600-000250		1,023.35
000000	03/10/21	NEIL, MCKENZIE N	0401-003300		1,337.13
000000	03/10/21	NELSON, MICHELLE L	0101-003491		885.56
000000	03/10/21	NICOL, AMY L	0500-004200		967.11
000000	03/10/21	NIEDERER, FALINA R	0600-000255		794.87
000000	03/10/21	NIEDERER, NATALIE D	0401-003600		872.43
000000	03/10/21	NIEFFENEGGER, MARY E	0101-003500		628.23
000000	03/10/21	NIELSON, KATHY	0201-003500		1,351.83
000000	03/10/21	NIENSTEDT, CIERA M	0102-003500		896.65
000000	03/10/21	NORTJE, SARAH J	0101-003510		460.17
000000	03/10/21	OCHS, JOHN M	0101-003540		2,941.31
000000	03/10/21	OLSON, JANICE C	0101-003560		2,803.79
000000	03/10/21	ORDUNO, JORGE	0800-000210		1,898.37
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000000	03/10/21	ORME, LAURI A	0201-003620		1,066.94
000000	03/10/21	ORR, SONYA D	0600-000265		534.90
000000	03/10/21	OTTESON, RANDY	0800-000220		746.38
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000000	03/10/21	PARKER, KARMA K	0101-003650		896.57
000000	03/10/21	PARKER, PAUL B	0401-003830		2,485.69
000000	03/10/21	PAZ, LUIS F	0700-003720		683.41
000000	03/10/21	PECK, TEYA M	0101-003680		708.61
000000	03/10/21	PERALTA, STEPHANIE M	0101-003710		2,599.96
000000	03/10/21	PEREYRA, LEONARDO M	0800-000230		1,163.48
000000	03/10/21	PERRENOUD, LACEY M	0201-003700		686.32
000000	03/10/21	PETERSON, HAYLI	0700-003750		309.18
000000	03/10/21	PETERSON, MOLLY	0500-004370		908.13
000000	03/10/21	PINNOCK, SARAH A	0101-003720		596.53
000000	03/10/21	PORTER, REBECCA J	0201-003725		827.80
000000	03/10/21	POWELL, CINDY L	0600-000280		686.10
000000	03/10/21	PRESLAR, ELAINE	0102-003850		1,386.92
000000	03/10/21	PRICE, KRISTINE L	0102-003855		2,501.42
000000	03/10/21	RADFORD, KELLI R	0401-003874		2,733.99
000000	03/10/21	RICHINS, DWIGHT D	0401-003877		2,716.85
000000	03/10/21	RICHINS, TYLER D	0401-003878		3,365.71
000000	03/10/21	RICKS, B LOUISE	0102-003905		738.32
000000	03/10/21	RICKS, MELISSA F	0401-003880		2,170.10
000000	03/10/21	RINGLE, JOSEPH S	0700-003899		229.59
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000000	03/10/21	ROBINSON, NANCY	0401-003897		2,249.62
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000000	03/10/21	ROLLINS, CYNTHIA JO	0401-003920		798.97
000000	03/10/21	ROMRELL, DARIN K	0401-003925		2,043.20
000000	03/10/21	ROMRIELL, ALECIA A	0500-004480		1,155.66
000000	03/10/21	RUSHFORTH, JESSICA S	0500-004500		749.72
000000	03/10/21	RYDALCH, LORI	0102-004100		564.68
000000	03/10/21	SANDERSON, JACI	0600-000340		837.20
000000	03/10/21	SAUNDERS, TAMI J	0401-004240		2,721.91

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000000	03/10/21	SHARPE, WENDY K	0101-004151		2,279.60
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000000	03/10/21	SIMMONS, SUSETTE	0201-004379		686.58
000000	03/10/21	SINGLETON, SHERI A	0102-004380		2,365.22
000000	03/10/21	SKABELUND, HALEY A	0102-004390		619.77
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000000	03/10/21	SMITH, LORETTA	0101-004350		471.28
000000	03/10/21	SPICER, ZACHARY H	0101-004400		1,652.49
000000	03/10/21	STEWART, COLLIN R	0201-004450		3,090.63
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000000	03/10/21	TAYLOR, MARK	0500-004590		2,390.75
000000	03/10/21	TERRY, STEVEN S	0401-004610		2,817.09
000000	03/10/21	THOMPSON, SHERYL A	0101-004540		859.11
000000	03/10/21	THORNBURGH, CHAMBRAE	0700-004650		301.36
000000	03/10/21	THURBER, LARAE	0500-004660		761.66
000000	03/10/21	TOLMAN, AMY M	0101-004590		2,835.57
000000	03/10/21	TUTTLE, SUSAN W	0102-004900		2,679.30
000000	03/10/21	VAIL, SHERI	0101-004800		2,310.41
000000	03/10/21	VAN WAGNER, AVERY M	0102-004999		2,174.46
000000	03/10/21	VAN WAGNER, KEVIN	0102-005000		1,904.76
000000	03/10/21	VANAUKER, SARAH M	0700-004795		91.94
000000	03/10/21	VANG, AARON Y	0101-004820		734.90
000000	03/10/21	WAKEFIELD, JACQUELINE	0401-004940		1,280.93
000000	03/10/21	WARD, MARY E	0500-004860		800.81
000000	03/10/21	WARREN, HELEN F	0800-000299		861.38
000000	03/10/21	WARREN, ROSS	0800-000300		761.57
000000	03/10/21	WESTFALL, BRYAN P	0201-004850		2,511.68
000000	03/10/21	WILLIAMS, CAROLYN MEGAN	0600-000450		687.21
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000000	03/10/21	WINN, JAMES	0401-004980		1,945.35
000000	03/10/21	WOOD, GARRETT T	0401-005030		2,883.45
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070622	03/10/21	GEE, BRIDGET	0101-001585	457.35	
070623	03/10/21	PEEBLES, PAM	0101-003700	567.36	
070624	03/10/21	ROBINSON, JENTRY L	0101-003790	554.66	
070625	03/10/21	WHITTIER, LAURA L	0101-005045	2,615.30	
070626	03/10/21	ABEGGLEN, RHADLEY	0102-001020	816.00	
070627	03/10/21	KENT, MARILYN	0102-002729	756.33	
070628	03/10/21	KENT, TWILA E	0102-002742	843.35	
070629	03/10/21	BUTTERFIELD, ROBERT	0401-000850	2,347.77	
070630	03/10/21	DODSON, CAMI	0401-001215	1,169.45	
070631	03/10/21	ROBISON, VALERIE	0401-003905	586.87	
070632	03/10/21	BINGHAM, TARA M	0500-000300	1,285.38	
070633	03/10/21	RUMSEY, LEAH	0500-004490	864.22	
070634	03/10/21	WREN, ROBERT	0500-004900	638.25	
070635	03/10/21	MARTINEAU, SUSAN RACHELLE	0600-000220	671.55	
070636	03/10/21	PALMER, BONNIE	0600-000270	610.86	
070637	03/10/21	SCHMITT, JEANETTE	0600-000350	1,167.61	
070638	03/10/21	DAVIS, KATHLEEN M	0700-001005	817.68	
070639	03/10/21	GEE, KENDALL D	0700-001525	576.68	
070640	03/10/21	MILLER, KIMBALL H	0700-003249	101.47	

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070641	03/10/21	NEIDER, CAITLEY L	0700-003475	54.33	
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070643	03/10/21	GARCIA, ALMA	0800-000130	1,993.59	
070644	03/10/21	TEXAS LIFE INSURANCE	5008	1,528.05	
070645	03/10/21	UNITED WAY OF IDAHO FALLS &	5011	20.00	
070646	03/10/21	LIFEMAP ASSURANCE COMPANY	5012	2,381.89	
070647	03/10/21	NCPERS GROUP LIFE INS.	5020	32.00	
070648	03/10/21	SUGAR-SALEM ED FOUNDATION	5030	207.50	
070649	03/10/21	IDAHO EDUCATION ASSOCIATION	5035	319.96	
070650	03/10/21	SUGAR-SALEM SCHOOL DISTRICT	5505	170.03	
070651	03/10/21	AMERICAN FIDELITY	5600	1,350.00	
070652	03/10/21	AFLAC	5611	618.66	
070653	03/10/21	Sugar-Salem School District	9027	8,076.99	
070654	03/10/21	PERSI	9500	36,455.56	
070655	03/10/21	BLUE CROSS OF IDAHO	9903	18,454.00	
070656	03/10/21	FLEX ACCOUNT ADMINISTRATION	9904	2,923.77	
070657	03/10/21	AMERICAN FIDELITY	9906	4,790.77	
070658	03/10/21	American Fidelity	9907	2,321.90	
070659	03/10/21	METLIFE	9908	6,333.56	
070660	03/10/21	LIFEMAP ASSURANCE CO	9909	1,232.26	
070661	03/10/21	BLUE CROSS OF IDAHO	9920	16,059.00	
070662	03/10/21	KEY BANK	9922	1,790.00	
070663	03/10/21	E F T P S	A001	32,589.21	
070664	03/10/21	E F T P S	A002	7,621.66	
070665	03/10/21	E F T P S	A003	23,843.37	
070666	03/10/21	STATE TAX COMMISSION	A004	9,127.00	

**TOTALS: COUNT: 274 198,235.42 380,553.98

**TOTAL CHECKS+DRCT-DPST: 578,789.40